

IN RE:  
MARY T ULIVI

CASE NO. 04 B 19230

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4579

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/17/2004 and was confirmed 07/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LASALLE TALMAN HOME MORT	CURRENT MORTG	.00	.00	.00
CHRYSLER FINANCIAL SVC A	SECURED	7000.00	482.13	7000.00
CHRYSLER FINANCIAL SVC A	UNSEC W/INTER	5021.55	693.66	3146.88
CITY OF CHICAGO WATER DE	SECURED	500.00	34.71	500.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	867.02	113.10	543.34
AT & T WIRELESS	UNSEC W/INTER	2669.95	349.46	1673.08
CAPITAL ONE BANK	UNSEC W/INTER	1652.80	218.45	1035.79
CAPITAL ONE BANK	UNSEC W/INTER	762.10	101.02	477.59
ARROW FINANCIAL SERVICES	UNSEC W/INTER	507.76	67.21	318.01
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	1992.77	261.97	1248.80
CITY OF CHICAGO PARKING	UNSEC W/INTER	730.00	100.95	457.46
ROUNDUP FUNDING LLC	UNSEC W/INTER	2590.15	357.70	1623.20
FCNB	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	3298.19	455.52	2066.89
HOUSEHOLD RETAIL SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
JC PENNEY MONGRAM CREDIT	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	5432.29	750.44	3404.29
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	2456.74	339.40	1539.56
ECAST SETTLEMENT CORP	UNSEC W/INTER	796.35	107.28	499.05
CAPITAL ONE BANK	UNSEC W/INTER	372.58	50.57	233.35
ABN AMRO MORTGAGE GROUP	COST OF COLLE	89.30	.00	89.30
ABN AMRO MORTGAGE GROUP	COST OF COLLE	74.08	.00	74.08
LEDFORD & WU	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,985.76
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	34,400.00	

PRIORITY		.00
SECURED		7,663.38
INTEREST		516.84
UNSECURED		18,267.29
INTEREST		3,966.73
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		1,985.76
DEBTOR REFUND		.00
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TOTALS	34,400.00	34,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE